Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

No. First and final Bill (For Other Works) Date:

Division EE (Byatarayanapura Division) Sub-Division AEE (Byatarayanapura Div)

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) for Package No.02 (Package Consists of 21 works of Rs. 740 Lakhs)

Reference to Agreement No. BBMP/EE/BTP/AG/259/2016-17 Dated: 31.03.2017

Work order No. BBMP/EE/BTP/WO/259 /2016-17 Dated: 31.03.2017

Name of Contractor and Full Address: **M/s Tejus Consultants, #58, 3rd Main, 6th Cross, 1st Stage KHB Colony, Basaveshwara Nagar, Bangalore - 560079**

Certified that the measurements were taken by me on 7/4/2017 and recorded of Pages: 354326 – 354329. of measurement Book No. 3544/2017-18 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 7/11/17 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer.
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in — Total Rs. 592,000-00
2) Deduct amount to be held in reserve being.....percent Rs..... — 10% IT- 59200-00
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash — Cheque. 532800-00
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

Witnesses:

1.

2.

Dated.....Signature of Contractor

Paid by me by cheque

No.....Dated.....

Cash Rs.....Dated.....

(For use in the Office)

Stamp

592000-00
59200-00
532800-00
Rs: Five lakh, thirty two thousand eight hundred only.

Initials of Officer making payment

Executive Engineer

Work List

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs.	Cost	Qty	Cost
1	**Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) for Package No.02 (Package Consists of 21 works of Rs. 740 Lakhs)**	1 job	-	-	1	592000.00	592000.00	1	592000.00
	Claimed 100% of Rs. **592000.00**								
						Total Claimed	592000.00		

Certificate: In Words: Rupees Five Lakh Ninty Two Thousand only

1. Certified that the consultant has done the work satisfactorily.
2. Certified that there is no due from the consultant.
3. Certified that the above item of work was not claimed in any other bills.
4. The bill may be paid to M/s Tejus consultants.
5. This amount is chargeable to below mentioned works.

Works:

Name of Work		
Consultancy services for preparation of DPR (Which includes Survey, Designs, Drawing, Estimate etc.) for Package No.02 (Package Consists of 21 works of Rs. 740 Lakhs)		
Sl.No	Name of Work	Amount (in lakhs)
1	Improvements to Roads and Drains at Jakkur Layout Colony in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	30
2	Improvements to Roads and Drains at Nethaji Layout in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	20
3	Improvements to Roads and Drains at Kempapura Neeru Bhavi Muniyappa Layout in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	15
4	Improvements to Roads and Drains in Shabari Bakery Road at Kempapura in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	25
5	Improvements to Roads and Drains at Sneha nagar in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	35
6	Improvements to Roads and Drains at L&T Colony Near Amrutha Clinic in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	35
7	Improvements to Roads and Drains near Chikka Muniyappa house at Amruthahalli in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	20

8	Improvements to Roads, Drains and Footpath from Sanjeevinianagar Ashwatha katte to Kodigehalli Main Road at Ravishanakar residency layout in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	25
9	Improvements to Roads and Drains Adjacent to St. Johns School at Amruthahalli in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	40
10	Improvements to Roads and Drains in front of Shriya Residency Near Old Police Station Amruthahalli in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	40
11	Improvements to Roads, Drains, Footpaths and UG Cable Duct near Sahakaranagar Railway Parallel Road from Railway Crossing to Temple Tree resort in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	50
12	Improvements to Roads and Drains in Amruthanagar B-Sector Near Amruthahalli New Police Station in Ward No 7 Byatarayanpura, Kodigehalli Sub Divison.	50
13	Improvements to Roads and Drains in Cross Roads of Dee Enclave Layout in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	20
14	Improvements to Roads and Drains Bhadrappa Layout in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	20
15	Improvements to Foothpaths at Sahakaranagar in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	10
16	Improvements to Foothpaths Roads and Footpath in Kannuramma temple main Road and Surrounding areas in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	70
17	Improvements to Foothpaths Roads and Footpath in Bhavi Muneshwara temple main Road and Surrounding areas in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	50
18	Improvements to Foothpaths Roads and Footpath to Lottegollahalli Main Road Near Jalageramma temple Road in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	50
19	Improvements to Foothpaths Roads and Footpath to Lottegollahalli Main Road Opp. RMV Cluster Appartments to Railway Gate near Vyasa School in Ward No 8 Kodigehalli, Kodigehalli Sub Divison.	70
20	Construction of RO Water Purifier Plant at Balaji Layout, Devinagar and BB Nagar in Ward No 08 Kodigehalli, Kodigehalli Sub Division	45
21	Construction of Bangalore One Centre Buliding at Balaji Layout and Kodigehalli Village in Ward No 08 Kodigehalli, Kodigehalli Sub Division	20
	Total	**740**

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.